Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID		Committee ID 679		Statutory Due Date	1/19/2007
Larson for State Senate				Adjusted Due Date	
				Filed Date	1/14/2007
				Received Date	
Status Filed	d Co	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/25/2006	N/A	Collins Credit Union		Bank Charges	\$1.58
1723/2000	IN/A	Comins Credit Officia		Bank Charges	ψ1.50
	Check #	1150 42nd St. NE			
	OHOOK II	Cedar Rapids, IA 52402			
8/25/2006	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE			
		Cedar Rapids, IA 52402			
9/25/2006	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE			
		Cedar Rapids, IA 52402			
10/25/2006	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE			

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Cedar Rapids, IA 52402

Committee Na	ame	Committee ID 679		Statutory Due Date	1/19/2007
Larson for State Senate				Adjusted Due Date	•
				Filed Date	1/14/2007
				Received Date	
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/14/2006	N/A	Iowa Christian Alliance	Charitable Contributions	\$250.00
	Check #	P.O. Box 65066	tickets for event	
	1916	West Des Moines, IA 60265		
11/14/2006	N/A	Larson, Chuck	Mileage	\$213.50
	Check#	2214 Evergreen St. NE	610 mi @ \$.35/mi	
	1912	Cedar Rapids, IA 52402		
11/14/2006	N/A	Larson, Chuck	Office Holder Expenses	\$181.10
	Check #	2214 Evergreen St. NE	subscriptions \$29.60, subway pass D.C.	
	1915	Cedar Rapids, IA 52402		
11/14/2006	N/A	Lemmon, Miles	Office Holder Expenses	\$500.00
	Check #	2715 Cimarron Dr.	campaign treasurer 2006	
	1914	Columbia, MO 65203		

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Committee Name Committee ID 679			Statutory Due Date	1/19/2007	
Larson for State Senate			Adjusted Due Date		
				Filed Date	1/14/2007
				Received Date	
Status Filed Committee Type State Senate				Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/14/2006	N/A	Voided Check	Miscellaneous or Unitemized	\$0.00
			voided check	
	Check #			
	1913	-, IA -		
11/25/2006	N/A	Collins Credit Union	Bank Charges	\$1.58
	Check #	1150 42nd St. NE		
		Cedar Rapids, IA 52402		
12/25/2006	N/A	Collins Credit Union	Bank Charges	\$1.58
		1150 42nd St. NE		
	Check #	1100 4211d St. 142		
		Cedar Rapids, IA 52402		

Total Amount	\$1,154.08